

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	8,806.73
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,029.78
CFDA 10.550 Total:							9,836.51
11/03/2004	Supt of Public Instruction	1170200411034999000540	0348		10.553	School Breakfast Program	1,854.78
12/22/2004	Supt of Public Instruction	1170200412224999000220	0348		10.553	School Breakfast Program	1,715.79
01/05/2005	Supt of Public Instruction	1170200501054999000370	0348		10.553	School Breakfast Program	1,629.51
02/17/2005	Supt of Public Instruction	1170200502174999000500	0348		10.553	School Breakfast Program	1,049.27
02/17/2005	Supt of Public Instruction	1170200502174999000520	0348		10.553	School Breakfast Program	1,364.33
03/30/2005	Supt of Public Instruction	1170200503304999000150	0348		10.553	School Breakfast Program	1,451.07
05/12/2005	Supt of Public Instruction	1170200505124999001570	0348		10.553	School Breakfast Program	1,505.04
06/29/2005	Supt of Public Instruction	1170200506294999000480	0348		10.553	School Breakfast Program	16.19
07/01/2005	Supt of Public Instruction	1170200506294999000440	0348		10.553	School Breakfast Program	1,173.75
07/01/2005	Supt of Public Instruction	1170200506294999000460	0348		10.553	School Breakfast Program	1,650.67
CFDA 10.553 Total:							13,410.40
11/03/2004	Supt of Public Instruction	1170200411034999000530	0348		10.555	National School Lunch Program	5,603.80
12/22/2004	Supt of Public Instruction	1170200412224999000210	0348		10.555	National School Lunch Program	5,248.28
01/05/2005	Supt of Public Instruction	1170200501054999000360	0348		10.555	National School Lunch Program	5,140.22
02/17/2005	Supt of Public Instruction	1170200502174999000490	0348		10.555	National School Lunch Program	3,507.08
02/17/2005	Supt of Public Instruction	1170200502174999000510	0348		10.555	National School Lunch Program	5,011.35
03/30/2005	Supt of Public Instruction	1170200503304999000140	0348		10.555	National School Lunch Program	4,553.30
05/12/2005	Supt of Public Instruction	1170200505124999001560	0348		10.555	National School Lunch Program	5,073.89
06/29/2005	Supt of Public Instruction	1170200506294999000470	0348		10.555	National School Lunch Program	73.87
07/01/2005	Supt of Public Instruction	1170200506294999000430	0348		10.555	National School Lunch Program	3,549.65
07/01/2005	Supt of Public Instruction	1170200506294999000450	0348		10.555	National School Lunch Program	4,954.77
CFDA 10.555 Total:							42,716.21
04/27/2005	Supt of Public Instruction	1170200504264483000070	0348		10.564	Nutrition Education and Training Program	875.00
09/14/2005	Supt of Public Instruction	1170200509134319000010	0348		10.564	Nutrition Education and Training Program	875.00
CFDA 10.564 Total:							1,750.00
06/29/2005	Supt of Public Instruction	1170200506294844000610	0348		16.727	Enforcing Underage Drinking Laws Program	101.36
CFDA 16.727 Total:							101.36

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/29/2005	Supt of Public Instruction	1170200506294844000250	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	60.80
CFDA 20.601 Total:							60.80
11/02/2004	Supt of Public Instruction	117020041102J249000090	0348		84.010	Chapter I Basic and Concentration Grants	-3,797.23
12/01/2004	Supt of Public Instruction	1170200411304681000650	0348		84.010	Chapter I Basic and Concentration Grants	6,200.00
02/02/2005	Supt of Public Instruction	1170200502014013000500	0348		84.010	Chapter I Basic and Concentration Grants	1,244.00
02/02/2005	Supt of Public Instruction	1170200501314010000230	0348		84.010	Chapter I Basic and Concentration Grants	272.23
02/02/2005	Supt of Public Instruction	1170200501314011000460	0348		84.010	Chapter I Basic and Concentration Grants	1,235.00
05/04/2005	Supt of Public Instruction	1170200505034513000490	0348		84.010	Chapter I Basic and Concentration Grants	15,453.00
08/03/2005	Supt of Public Instruction	1170200508024111000410	0348		84.010	Chapter I Basic and Concentration Grants	37,360.00
CFDA 84.010 Total:							57,967.00
02/02/2005	Supt of Public Instruction	1170200502024019000120	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,034.00
02/02/2005	Supt of Public Instruction	1170200502024019000210	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	16,820.00
05/12/2005	Supt of Public Instruction	1170200505114554000440	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	19,207.00
08/17/2005	Supt of Public Instruction	1170200508154185000420	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	25,538.00
CFDA 84.027 Total:							64,599.00
02/02/2005	Supt of Public Instruction	1170200502024019000370	0348		84.173	Handicapped-Preschool Grants	2,588.00
05/12/2005	Supt of Public Instruction	1170200505114553000400	0348		84.173	Handicapped-Preschool Grants	993.00
08/17/2005	Supt of Public Instruction	1170200508154184000250	0348		84.173	Handicapped-Preschool Grants	1,633.00
CFDA 84.173 Total:							5,214.00
11/24/2004	Supt of Public Instruction	1170200411224661000670	0348		84.186	Drug-Free Schools and Communities, State	150.00
05/25/2005	Supt of Public Instruction	1170200505244629000700	0348		84.186	Drug-Free Schools and Communities, State	1,409.00
05/25/2005	Supt of Public Instruction	1170200505244629000410	0348		84.186	Drug-Free Schools and Communities, State	1,202.00
08/24/2005	Supt of Public Instruction	1170200508244223000480	0348		84.186	Drug-Free Schools and Communities, State	419.00
CFDA 84.186 Total:							3,180.00
11/03/2004	Supt of Public Instruction	1170200411024570000350	0348		84.298	Innovative Education Program Strategies	561.00
02/02/2005	Supt of Public Instruction	1170200501314012000480	0348		84.298	Innovative Education Program Strategies	862.00
03/02/2005	Supt of Public Instruction	1170200503014162000760	0348		84.298	Innovative Education Program Strategies	862.00
05/04/2005	Supt of Public Instruction	1170200505034515000370	0348		84.298	Innovative Education Program Strategies	33.00
08/03/2005	Supt of Public Instruction	1170200508024109000260	0348		84.298	Innovative Education Program Strategies	271.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.298 Total:							2,589.00
05/04/2005	Supt of Public Instruction	1170200505024512000080	0348		84.318	Technology Literacy Challenge Fund Grants	837.00
05/04/2005	Supt of Public Instruction	1170200505024512000170	0348		84.318	Technology Literacy Challenge Fund Grants	663.00
08/10/2005	Supt of Public Instruction	1170200508084150000110	0348		84.318	Technology Literacy Challenge Fund Grants	1,889.00
CFDA 84.318 Total:							3,389.00
11/02/2004	Supt of Public Instruction	117020041102J249000080	0348		84.367	Improving Teacher Quality State Grants	-2,066.00
02/02/2005	Supt of Public Instruction	1170200502014014000070	0348		84.367	Improving Teacher Quality State Grants	433.00
05/04/2005	Supt of Public Instruction	1170200505044516000140	0348		84.367	Improving Teacher Quality State Grants	2,238.00
08/03/2005	Supt of Public Instruction	1170200508024110000030	0348		84.367	Improving Teacher Quality State Grants	1,539.00
CFDA 84.367 Total:							2,144.00
06/03/2005	Health & Welfare	127020050603#714002930	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	749.60
CFDA 93.558 Total:							749.60
Vendor Total:							207,706.88